

EXHIBIT ACase Administration (27.70 Hours; \$ 9,732.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter V. Lockwood	5.20	\$500	2,600.00
Julie W. Davis	18.00	\$365	6,570.00
Elyssa J. Strug	4.50	\$125	562.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/01/01	PVL	500.00	.40	Review misc. filings (.1), telephone conference with Zaleski re: status (.3)
10/01/01	JWD	365.00	2.10	Review final confidentiality agreement (1.2); memo to Committee re same (.9)
10/02/01	PVL	500.00	.30	Review draft minutes (.1), telephone conference with ES re: same (.1), telephone conference with EI re: status (.1)
10/02/01	JWD	365.00	2.10	Review current pleadings for status report
10/03/01	JWD	365.00	2.80	Prepare, review confidentiality agreements for each Committee member and C&D
10/04/01	JWD	365.00	1.90	Draft status report to EI, PVNL, local counsel
10/05/01	EJS	125.00	1.00	Updated EI files.
10/07/01	PVL	500.00	.10	Review status report (.1)
10/08/01	PVL	500.00	.20	Review misc. correspondence and filings (.2)
10/08/01	JWD	365.00	2.10	Review filings for status report to EI, PVNL, local counsel

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10/09/01	PVL	500.00	.50	Telephone conference with Zaleski re: status (.1), telephone conference with St. Onge (.1), telephone conference with Baena re: pending matters (.3)
10/10/01	PVL	500.00	.10	Review misc. filings (.1)
10/11/01	EJS	125.00	.50	Reviewed and selected court documents received 10/9/01-10/11/01 for files and internal distribution.
10/13/01	PVL	500.00	.10	Review misc. filings and email Zaleskie re: same (.1)
10/15/01	PVL	500.00	.50	Review misc. correspondence (.1), telephone conferences with Zaleski re: status (.2), review draft calendar (.1), review misc. filings (.1)
10/17/01	PVL	500.00	.40	Telephone conference with Zaleski re: status (.1), telephone conference with McGarvey re: same (.3)
10/17/01	EJS	125.00	.50	Updated EI files.
10/18/01	EJS	125.00	.50	Updated fee payment schedule, created November's fee application schedules.
10/19/01	PVL	500.00	.10	Review misc. filings (.1)
10/19/01	JWD	365.00	2.10	Review filings for status reports
10/22/01	PVL	500.00	.40	Telephone conference with Baena re: status (.3), review draft calendar (.1)
10/22/01	JWD	365.00	2.10	Draft status report
10/23/01	PVL	500.00	.30	Review misc. filings and correspondence (.1), telephone conference with Zaleski re: status (.2)
10/25/01	PVL	500.00	.50	Review misc. filings (.1), review EPA settlement motion (.4)
10/25/01	JWD	365.00	1.90	Review new filings for status report

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10/26/01	EJS	125.00	1.00	Updated players list and distributed accordingly.
10/27/01	PVL	500.00	.10	Review misc. filings and correspondence (.1)
10/29/01	PVL	500.00	.30	Telephone conference with J. McKelvie et al. (.1), telephone conference with Pasquale re: hearing and status (.2)
10/29/01	EJS	125.00	1.00	Reviewed, duplicated and distributed recently received court documents for internal distribution and files.
10/30/01	PVL	500.00	.80	Review misc. filings (.3), telephone conference with EI re: status (.1), review misc. correspondence and email (.2), telephone conference with Pasquale (.2)
10/31/01	PVL	500.00	.10	Conference with JWD re: status (.1)
10/31/01	JWD	365.00	.90	TC L. Tersigni re 11/1 meeting at Company re financial issues (.4); TC Sam Schwartz re same (.5)

**Total Task Code .04            27.70**

**Claims Administration & Objections (.50 Hours; \$ 250.00)**

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter V. Lockwood	.50	\$500	250.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/16/01	PVL	500.00	.50	Telephone conference with Churchill re: claims (.5)

**Total Task Code .05            .50**

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Fee/Employment Applications (5.30 Hours; \$ 1,382.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter V. Lockwood	.80	\$500	400.00
Rita C. Tobin	3.00	\$265	795.00
Elyssa J. Strug	1.50	\$125	187.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/02/01	RCT	265.00	.10	Conference with ES re: status of payment and fee issues.
10/04/01	RCT	265.00	.50	Review prebill for September.
10/05/01	PVL	500.00	.10	Review KL fee app. (.1)
10/05/01	RCT	265.00	.30	Draft fee app docs.
10/08/01	PVL	500.00	.20	Review draft ret. app. re: Cozen & McKool (.2)
10/09/01	RCT	265.00	.70	Review PVNL e-mail re: Peterson application (.1); telecon with M. Zaleski re: same (.3); e-mail, telecon with PVNL re: same (.3).
10/09/01	EJS	125.00	.50	Created fee application working chart of C&D employees, years of experience and billing rates for use when creating fee applications.
10/12/01	PVL	500.00	.50	Review comm. joint retention app re: Cohen/McKool (.2), telephone conference with Salacoff re: same (.2); telephone conference with Zaleski re: same (.1)
10/12/01	RCT	265.00	.20	Conference with ES re: payments received/owed.
10/23/01	RCT	265.00	1.00	Review monthly fee app and exhibits, finalize total.

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10/23/01	EJS	125.00	1.00	Reviewed, edited and assembled quarterly fee application.
10/30/01	RCT	265.00	.20	Review November fee schedule.
<b>Total Task Code .07</b>		<b>5.30</b>		

Litigation (.20 Hours; \$ 53.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	.20	\$265	53.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/01/01	RCT	265.00	.20	Review EI memos to Committee and calendar re: upcoming litigation assignments.

<b>Total Task Code .10</b>	<b>.20</b>
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Plan and Disclosure Statement (.90 Hours; \$ 328.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Julie W. Davis	.90	\$365	328.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/30/01	JWD	365.00	.50	Letters to Bob Jacobs, Ted Goldberg re submission of confidentiality agreements
10/30/01	JWD	365.00	.40	TC S. Schwartz re attendance at 11/1 meeting re Debtors financial condition

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Total Task Code .11 .90

Committee Meetings/Conferences (.70 Hours; \$ 183.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.20	\$500	126.00
Heather M. Dowie	.50	\$115	57.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/01/01	HMD	115.00	.50	Reviewed, Copied and Distributed Court Documents.
10/05/01	EI	630.00	.20	Work on minutes and memo.

Total Task Code .15 .70

Docket Review & Control (21.70 Hours; \$ 2,640.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Robert C. Spohn	5.50	\$135	742.50
Elyssa J. Strug	3.50	\$125	437.50
Heather M. Dowie	12.00	\$115	1,380.00
Stacie M. Evans	.30	\$115	34.50
Samira A. Taylor	.40	\$115	46.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/01/01	RCS	135.00	1.10	Review and index received pleadings (1.1).
10/02/01	RCS	135.00	.60	Review and index received pleadings (.6).
10/03/01	RCS	135.00	.80	Review and index received pleadings and correspondence (.8).

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10/04/01	RCS	135.00	1.10	Review and index received pleadings (1.1).
10/09/01	SAT	115.00	.40	Filed correspondence and pleadings; updated index.
10/10/01	HMD	115.00	8.00	Updated Court Documents, Files and Indexes.
10/12/01	HMD	115.00	1.00	Reviewed, Copied and Distributed Court Documents.
10/12/01	SME	115.00	.30	Analyze, compile and index various materials including pleadings, correspondence and materials relating to adversary proceedings.
10/17/01	EJS	125.00	.50	Updated fee application files and indexes.
10/18/01	RCS	135.00	.70	Review and index received pleadings and correspondence (.7).
10/22/01	HMD	115.00	.50	Reviewed, Copied and Distributed Court Documents.
10/23/01	HMD	115.00	1.00	Updated Current NYC Office Bankruptcy Litigation Court Calendar.
10/24/01	EJS	125.00	1.00	Updated EI, PVNL, JWD agenda and EI case book.
10/25/01	EJS	125.00	.50	Updated EI hearing files.
10/25/01	EJS	125.00	.50	Prepared documents outstanding from files and indexes for HMD to file and index.
10/25/01	HMD	115.00	.50	Reviewed, Copied and Distributed Court Documents.
10/26/01	HMD	115.00	.50	Reviewed, Copied and Distributed Court Documents.
10/29/01	RCS	135.00	1.20	Review and index received pleadings and correspondence (1.2).

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10/30/01	EJS	125.00	1.00	Updated EI, PVNL, JWD agenda (.50). Updated EI hearing files (.50).
10/31/01	HMD	115.00	.50	Reviewed, Copied and Distributed Court Documents.
<b>Total Task Code .17</b>		<b>21.70</b>		



Other Charges:

Air Freight & Express Mail	64.82
Long Distance Telephone - Equitrac In-House	1.98
NYO Long Distance Telephone	2.87
Telecopier	25.50
Duplicating	<u>320.25</u>

Total:	\$ 415.42
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